| State of Ne | w York | | | 1 | | | |
|------------------------------------|---|---------|---|------|------------------|-------|-------------|
| Office of the State Comptroller | | MAIL | NYS Office of the State Comptro Division Of Local Government Se | | | | |
| Schedule of Real Property Taxes | | TO: | And Economic Development | | | | |
| Levied by County Board of | | 10. | 110 State Street, 12th Floor | | | | |
| Supervisors (Legislators) for 2004 | | | Albany, New York 12236 | | | | |
| | | | Albarry, New York 12230 | | | | |
| FOR CITIES ONL | | | | | | | |
| | | | 55025000000 | | | | |
| PREPARED BY: | Mary Lou McClure | COUNTY: | WESTCHESTER | | | | |
| PHONE: | 914-967-7364 | CITY: | RYE | | | | |
| Account | ITEM | EDP | AMOUNT (Use Whole Dollars) | osc | TAX LEVY SUMMARY | EDP | TOTAL |
| No. | COUNTY TAXES AND ASSESSMENTS: | Code | (Do NOT Enter Cents) | Only | CTOV CTW | CODE | AMOUNT |
| | General Tax | 4P001 | 17,978,031 | CTW | 0 17,978,031 | 4P001 | 17,978,031 |
| A1004 | Part- County Police Tax | 4P004 | ,, | 0,., | 0 0 | 4P004 | 0 |
| G1001 | Part-County Sewer Tax and Assessments | 4P005 | 2,729,776 | | 0 0 | 4P005 | 2,729,776 |
| F1001 | Part-County Water Tax and Assessments | 4P006 | _,,,, | | 0 0 | 4P006 | 0 |
| | Other Part-County Taxes (Specify): Refuse Disposal District | 4P009 | 2,239,921 | | 0 0 | | 2,239,921 |
| A650 | Special Levies for: Consolidated Health Districts | 4P010 | ,,- | | 0 0 | 4P010 | 0 |
| | District Superintendent of Schools | 4P011 | = | | 0 0 | | 0 |
| | Other (specify) | 4P012 | = | | 0 0 | 4P012 | 0 |
| A430 | (ADD) Town and City Accounts: | | | | | | |
| | County Self-Insurance Plan | 4P101 | | | 0 0 | 4P101 | 0 |
| | Chargebacks for: Erroneous Assessments | 4P102 | | | 0 0 | | 0 |
| | Assessment Roll Printing | 4P103 | | | 0 0 | 4P103 | 0 |
| | Election Expenses | 4P104 | | | 0 0 | 4P104 | 0 |
| | Community College | 4P105 | | | 0 0 | 4P105 | 0 |
| | Social Services (specify) | 4P106 | | | 0 0 | 4P106 | 0 |
| | Other (specify) | 4P109 | | | 0 0 | 4P109 | 0 |
| | Deficit from Prior Year Tax Rate | 4P107 | | | 0 0 | | 0 |
| 0.406 | Excess from Current Year Tax Rate | 4P108 | | | 0 0 | 4P108 | 0 |
| A430 | (DEDUCT) Town and City Accounts: | 45004 | | | | 45004 | |
| | Excess from Prior Year Tax Rate | 4P201 | | | 0 0 | 4P201 | 0 |
| | Deficit from Current Year Tax Rate | 4P202 | | | 0 0 | 4P202 | 0 |
| | Payments to Reduce Taxes | 4P203 | | | 0 0 | 4P203 | 0 |
| | Other (specify) | 4P209 | 22.247.722 | | 0 0 | 4P209 | 0 |
| A 400C | TOTAL COUNTY TAX LEVY | 4P210 | 22,947,728 | | 0 0 | 4P210 | 22,947,728 |
| A430C | (DEDUCT) Sales Tax Credit to Reduce County Levy | 4P215 | 22.047.722 | | 0 0 | 4P215 | 0 |
| | NET COUNTY TAX LEVY | 4P220 | 22,947,728 | | 0 0 | 4P220 | 22,947,728 |
| | Returned School & Village Taxes (Do NOT add in Totals) | | | | 0 0 | 4P302 | 0 |
| | FOR CITIES ONLY: | | 2 Decimal Places Only FOR TAX RATES | | 0 17,978,031 | | |
| | Taxable Assessed Valuation For COUNTY Purposes | 4P601 | 134,450,950 | | COMPUTED RATE: | 4P601 | 134,450,950 |
| | Tax Rate For COUNTY Purposes (per \$1000. TAV) | 4P703 | 133.71 | | 133.71 | 4P703 | 133.71 |